

Transaction List

Search by

Accounting Date: Operator ID:
 (MMDDYY) Accounting Date
Starts: Ends:

Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
03/08/2006	WABDELR1	31	SALE	1801	A	790.00	09848727	
12/20/2004	AWONDADF1	184	SALE	2801	A	395.00	09848727	
01/13/2004	AWONDADF1	161	SALE	2253	A	265.00	09848727	
01/13/2004	AWONDADF1	160	SALE	2801	A	385.00	09848727	
11/19/2003	AWONDADF1	277	SALE	2252	A	155.00	09848727	
11/14/2003	AWONDADF1	235	SALE	2251	A	55.00	09848727	
11/15/2002	SSESHE1	102	SALE	2251	A	55.00	09848727	
03/18/2002	SSITHIB1	138	SALE	217	A	260.00	09848727	
03/01/2002	HMARZI1	99	SALE	218	A	260.00	09848727	
01/31/2002	MAHMED1	101	SALE	201	A	370.00	09848727	022666
01/31/2002	MAHMED1	100	SALE	217	A	460.00	09848727	



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Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

 Name/Number: 09848727 Attny Docket No: Deposit Account No.:

Find...



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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11/19/2003	AWONDAFT	277	SALE	2252	A	155.00	✓09848727	
11/14/2003	AWONDAFT	235	SALE	2251	A	55.00	✓09848727	
11/15/2002	SSESHET	102	SALE	2251	A	55.00	✓09848727	
03/18/2002	SSITHIB1	138	SALE	217	A	260.00	✓09848727	
03/01/2002	HMARZH1	99	SALE	218	A	260.00	✓09848727	
01/31/2002	MAHMED1	101	SALE	201	A	370.00	✓09848727	022666
01/31/2002	MAHMED1	100	SALE	217	A	460.00	✓09848727	
01/31/2002	MAHMED1	99	SALE	205	A	65.00	✓09848727	
01/31/2002	MAHMED1	98	SALE	203	A	270.00	✓09848727	
01/31/2002	MAHMED1	97	SALE	202	A	126.00	✓09848727	
01/28/2002	LMUELLER	142	SALE	581	A	40.00	09848727	

<input type="button" value="OK"/>	<input type="button" value="Adjustment Detail"/>	<input type="button" value="Authorization Detail"/>	<input type="button" value="Print Screen"/>	<input type="button" value=""/>
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OK

Adjustment Detail

Authorization Detail

Print Screen



SPW

Document Code: IMIS

Notice of Fee Due

Date:

5/4/06

Application Number:

09|848,727

A fee is due for the attached document for the reason indicated below. Please check the application for the appropriate authorization to charge a deposit account. If an authorization is present, please charge the appropriate fee*. If an authorization is not present, notify the application of the fee deficiency.

***If the fee due is for any of the filing fees, check for authorization to charge the surcharge. If authorization is present, charge the surcharge for late payment of the filing fees as well.**

Insufficient payment by check or money order.

Insufficient funds in deposit account _____.

Insufficient payment by credit card.

Declined credit card.

No authorization to charge a deposit account.

Fee code(s) to be applied:

1254 \$ 1,590.00
 170.00

Amount in holding fee code:

1622
2622
1999

Total remaining due from applicant:

 1,420

RAM Operator

SP